

# **EXHIBIT B**

**EXHIBIT B****EXPENSES FOR THE FEE PERIOD**  
**MARCH 1, 2004 THROUGH MARCH 31, 2004**Engagement Costs – NY Superfund

03/02/04	PD UPS TO NYC; BEM; INV # 81207104	7.74
03/09/04	PD UPS TO NEW YORK NY; BEM; CK# 258946	7.74
03/13/04	PD UPS TO COLUMBIA MD; BEM; CK# 258946	59.37
03/13/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	10.00
03/13/04	PD UPS ADJUST; BEM; CK# 258946	10.39
03/17/04	PD GEN MESS TO NEW YORK NY; CK# 259808 <sup>2</sup>	85.25
03/22/04	PD GEN MESS TO NEW YORK NY; BEM; CK# 259808 <sup>3</sup>	92.25
03/24/04	PD GEN MESS TO NEW YORK NY; CK# 259808 <sup>4</sup>	72.75
03/25/04	PD MEAL EXPENSES; AJM <sup>5</sup>	4.50
03/25/04	PD MEAL EXPENSES; AJM <sup>6</sup>	28.62
03/25/04	PD MEAL EXPENSES; AJM <sup>7</sup>	54.06
03/30/04	Paid Acro Photo Print Inc. for services rendered #10501; S#5423 <sup>8</sup>	6526.95
03/31/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	40.16
03/31/04	DOCUMENT ACCESS FACILITY--ANNEX--MARCH 2004	2148.00
	Duplicating	446.60
	Matter Total Engagement Cost	9,594.38

Engagement Costs – Weja, Inc.

Duplicating	111.44
Telephone	8.28
Matter Total Engagement Cost	119.72

<sup>2</sup> See Invoice No. 102849 dated 3/22/04 from General Messenger Service, Inc. attached hereto as Exhibit 1.<sup>3</sup> See Invoice No. 102741 dated 3/29/04 from General Messenger Service, Inc. attached hereto as Exhibit 2.<sup>4</sup> *Id.*<sup>5</sup> See Pitney, Hardin, Kipp & Szuch Client Service Charge – Soda Bill dated 3/25/04 attached hereto as Exhibit 3.<sup>6</sup> See email dated March 25, 2004 from Rachel Rosen to MenuOrder attached hereto as Exhibit 4.<sup>7</sup> See email dated March 25, 2004 from Rachel Rosen to MenuOrder attached hereto as Exhibit 5.<sup>8</sup> See Invoice No. 98429 dated 3/30/2004 and Statement dated 3/31/2004 from Acro Photo Print Inc. attached hereto as Exhibit 6.

Engagement Co/ts – Chapter 11 Administration

03/12/04	PD UPS TO WILMINGTON DE; KMJ; CK# 258946	7.74
	Duplicating	22.12
	Matter Total Engagement Cost	29.86

Engagement Costs – Tahari, Ltd.

02/20/04	PD AMEX FOR TELEPHONE EXPENSES; AJM; CK# 258600	11.00
	Computer Assisted Research	36.15
	Duplicating	20.30
	Matter Total Engagement Cost	67.45

Engagement Costs -- Rising Sun Plaza Associates/ Slater, Robert

02/26/04	PD UPS TO VOORHEES NJ; RDB; CK# 258945	7.74
	Matter Total Engagement Cost	7.74

# **EXHIBIT 1**

# GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER	CUSTOMER NUMBER
102649	900
INVOICE DATE	INVOICE TOTAL
3/22/04	1,585.20

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

ENTERED IN  
COMPUTER BY:

ase tear at perforation and return top portion with your payment.

			CUSTOMER NO.	INVOICE NO.	INVOICE DATE	INVOICE TOTAL	PAGE
			900	102649	3/21/04	1,585.20	4

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL				CHARGE BREAKDOWN	TOTAL
3/17/04	734545	RSN	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: RACHAEL/MARGETTI Time: 12:50 Signed: STAMPED Time: 15:40 US DISTICT COURT 500 PEARL STREET NYC NY 10022 Wait: 56 Min Your Ref.: 082913.00009				BASE RATE : 60.25 WAIT TIME : 18.75 INSURANCE : .25 TOLLS : 6.00	85.25
			Total Charges for Ref. - 082913.00009:				85.25	

## **EXHIBIT 2**

# GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER 102741	CUSTOMER NUMBER 800
INVOICE DATE 3/29/04	INVOICE TOTAL 2,167.50

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

Please tear at perforation and return top portion with your payment.

ENTERED IN  
COMPUTER BY:

CUSTOMER NO.	INVOICE NO.	DATE	INVOICE TOTAL	PAGE
800	102741	3/28/04	2,167.50	3

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
3/22/04	734780	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: ROSE/MOFFITT Time: 14:54 Signed: R ROQUE-M/R 19TH FLOOR Time: 15:45 PITNEY HARDIN 685 3RD AVE NYC NY 10022 Wght: 150 Lbs Wait: 51 Min Your Ref.: 082913.000009	BASE RATE : 60.25 ADD'L WT. : 7.00 WAIT TIME : 18.75 INSURANCE : .25 TOLLS : 6.00	92.25
3/24/04	734906	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: ROSE 7325 Time: 10:10 Signed: R ROQUE-19TH FLR M/R Time: 12:30 PITNEY HARDIN 685 3RD AVE NYC NY 10022 Wait: 16 Min Your Ref.: 082913.000009	BASE RATE : 60.25 WAIT TIME : 6.25 INSURANCE : .25 TOLLS : 6.00	72.75
Total Charges for Ref. - 082913.000009: 165.00					
TOTAL ►					Continued

INVOICE PAYMENT DUE UPON RECEIPT

## **EXHIBIT 3**



## Client Service Charge — Soda Bill

Date of Function 3/25/04Day of Week ThursdayRequested By AJMNumber of People 5Time 12:30Conference Room 4E\$4.50Menu Soda

Special Instructions \_\_\_\_\_

Business Purpose \_\_\_\_\_

People Attending: \_\_\_\_\_

Client/Matter Nos. 82913.9Soda Bill 5 x .75 = 3.75

Tax \_\_\_\_\_

Sub Total \_\_\_\_\_

20% 0.75Total Bill 4.50

Secretary \_\_\_\_\_

Extension \_\_\_\_\_

## **EXHIBIT 4**

James

**From:** Rosen, Rachel  
**Sent:** Thursday, March 25, 2004 10:58 AM  
**To:** MenuOrder  
**Subject:** PHKS#1103019-v1-MENU\_ORDER\_FORM.DOC

PHK&S Menu Order Form  
(Address email to: MenuOrder.)  
Date of function: 3/25/04  
Date of the week: Thursday  
Time of function: 8:30 a.m.  
Client/Matter #: 082913.9  
Conference room: 4E  
Number of people: 5  
Requested By: ajm  
Secretary name: rr

Extension: 8099

Meal type (Please specify Breakfast, Lunch, Dinner or Other):

Food Request: breakfast

Special Instructions: thanks

Business Purpose: ?????

People attending: ?????

(For 10 or more visitors)

Open Elevators(s)/Front Door at ????? am / till ????? pm

If a sign is required, what should it say?

(Address email to: MenuOrder )

DO NOT FILL IN (General Services use only):

Food Bill: 22.50  
Tax: 1.35  
Subtotal: 23.85  
20% 4.77  
Total Bill: 28.62

*\$23.85*

*[Signature]*

## **EXHIBIT 5**

, Francis

From: Rosen, Rachel  
Sent: Thursday, March 25, 2004 10:57 AM  
To: MenuOrder  
Subject: PHKS-#1103019-v1-MENU\_ORDER\_FORM.DOC

PHK&S Menu Order Form  
(Address email to: MenuOrder )  
Date of function: 3/25/04  
Date of the week: Thursday  
Time of function: 12:30 pm  
Client/Matter #: 082913.9  
Conference room: 4E  
Number of people: 5  
Requested By: ajm  
Secretary name: rr

Extension: 8099

Meal type (Please specify Breakfast, Lunch, Dinner or Other):

Food Request: lunch

Special Instructions: thanks

Business Purpose: ?????

People attending: ?????

(For 10 or more visitors)

Open Elevators(s)/Front Door at ????? am / till ????? pm

If a sign is required, what should it say?

(Address email to: MenuOrder )

DO NOT FILL IN (General Services use only):

Food Bill: 42.50

Tax: 2.55

Subtotal: 45.05

20% 9.01

Total Bill: 54.06

\$45.05

*ajm*

## **EXHIBIT 6**



INVOICE NO. INVOICE DATE

DUPLICATING SERVICES  
809-8999  
90 MAIDEN LANE — NEW YORK, N.Y. 10038

3/30/2004 98429

SOLD TO: PITNEY, HARDIN, KIPP & SZUCH  
P.O. BOX 1945  
MORRISTOWN, NJ 07962  
ATTN: BRIAN MOFFITT

ORDERED BY: BRIAN MOFFITT

PURCHASE ORDER NO.		DATE SHIPPED	SHIP VIA	
		3/29/2004	COURIER	

TERMS		PAYMENT DUE	CLIENT CHARGE NO.
NET 30		4/29/2004	082913.000009

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
COPIES	40,220	TOTAL COPIES ( 8 1/2x11 )	0.11	4,424.20T
BLUE-18x24	17	OVERSIZED PRINTS (18x24)	4.50	76.50T
BLUE-24x36	26	OVERSIZED PRINTS (24x36)	9.00	234.00T
BLUE-36x48	66	OVERSIZED PRINTS (36x48)	18.00	1,188.00T
DELIVERY	1	DELIVERY & COURIER PICKUP	86.00	86.00T

PAID.....  
APPROVED.....  
VENDOR NO. 10267  
CHECK NO. 260018  
CHARGE 10501

due to pay  
*[Signature]*  
082913.000009

SUB TOTAL \$6,008.70  
SALES TAX \$518.25

TOTAL \$6,526.95

Thank You

Acro Photo Print, Inc  
 90 Maiden Lane  
 New York, NY 10038

# Statement

Date
3/31/2004

To:
PITNEY, HARDIN, KIPP & SZUCH P.O. BOX 1945 MORRISTOWN, NJ 07962 ATTN: BRIAN MOFFITT

					Amount Due	Amount Enc.
					\$6,526.95	
Date	Transaction				Amount	Balance
02/29/2004 03/30/2004	Balance forward INV #98429. Due 04/29/2004.				6,526.95	0.00 6,526.95



**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE & CO., <i>et al.</i> <sup>1</sup> ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: June 8, 2004
	:	Hearing Date: TBD, if necessary

**VERIFICATION**

ANTHONY J. MARCHETTA, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Pitney Hardin LLP, and am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the United States District Court for the Northern District of New York, the United States District Court for the Eastern District of New York, the United States District Court for the Southern District of

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

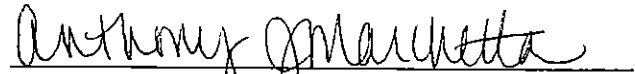
New York, the United States Court of Appeals for the Second Circuit, the United States Claims Court, the United States Tax Court, and the Supreme Court of the United States.

2. I have personally performed certain of, and overseen, the legal services rendered by Pitney Hardin LLP as counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Florham Park, New Jersey  
Dated: May 13, 2004

Respectfully submitted,  
PITNEY HARDIN LLP

A handwritten signature in cursive script, reading "Anthony J. Marchetta", written over a horizontal line.

Anthony J. Marchetta, Esq.  
(Mail) P.O. Box 1945  
Morristown, NJ 07962-1945  
(Delivery) 200 Campus Drive  
Florham Park, NJ 07932-0950